

Mapleton School District #32  
School Board Meeting  
August 18, 2021

6:00 p.m. Mapleton High School- on YouTube: <https://youtu.be/NSSdcyQIAsg>

Our mission is to provide a safe learning environment where students are encouraged and empowered to reach their educational and personal potential. We base all of our decisions on what is best for students.

1. Opening Ceremony
2. Review of the Agenda
3. Public Comment – Submit form BDDH-AR from Board Policy for prior approval
4. Executive Session per ORS 192.660(2)(h) Consult with counsel concerning current or possible litigation
5. District Reports
  - 5.1. Update on Instructional Model and Ready Schools, Safe Learners Guidance
6. Financial Documentation
  - 6.1. District Revenue/Expenditure Comparison
  - 6.2. District Bank Statement/General Ledger
7. Consent Agenda
  - 7.1. Payroll Check Register
  - 7.2. Accounts Payable Check Register
  - 7.3. Prior Month's Minutes
8. Action Items
  - 8.1. Elect Board Chair/Vice Chair
  - 8.2. Personnel
    - 8.2.1. Resignation: Nathan Westerby, Jessi Nelson, Rachel Claric
    - 8.2.2. Hiring: Tucker Ford
    - 8.2.3. Approve Leave of Absence: Melissa Duffy
  - 8.3. New Year Action Items
    - 8.3.1. Name Confidential employees excluded from the bargaining units – Randy Duval, Jamie Foster, Jeron Ricks, Jodi O'Mara, Brenda Moyer, Carly Duval
    - 8.3.2. Designate Superintendent as Chief Administrative Officer, District Clerk, Executive Officer, Federal Project Planner and Director, State Surplus Purchasing Agent, Agent to receive federal funds, American with Disabilities Act (ADA) Compliance Officer (ORS 332.515) – Jodi O'Mara
    - 8.3.3. Designate Deputy to Chief Administrative Officer, Business Manager, Deputy Clerk, Budget Officer (ORS 332.515, ORS 294.331) – Jeron Ricks
    - 8.3.4. Designate Officers for Custody and Disbursement of School District Funds and authorize the facsimile signature of such Custodians. (ORS 328.441, ORS 328.445) Jodi O'Mara, Jeron Ricks
    - 8.3.5. Authorize Clerk and Deputy Clerk to sign checks and make salary payments according to District Policy and State Laws.
    - 8.3.6. Authorize the Superintendent to accept resignations and employ personnel as budgeted for and appropriate upon approval of the School Board.
    - 8.3.7. Authorize \$100,000 Crime Insurance coverage.
    - 8.3.8. Authorize Clerk and Deputy Clerk to expend for minor contingencies such as approved purchases, per diem expenses, payroll errors, freight and postage.
    - 8.3.9. Designate a Depository (ORS 328.441, ORS 294.805, ORS 294.895) - Banner Bank and Oregon State Investment Pool

- 8.3.10. Designate Official Auditors (ORS 327.137, ORS 328.465) - Pauly Rogers and Co PC.
- 8.3.11. Designate Legal Counsel – The Hungerford Law Firm, LLP; Oregon School Boards Association Legal Division; Ball Janik, LLP
- 8.3.12. Designate Official Newspaper for Publication of Elections and Other Public Notifications – The Siuslaw News
- 8.3.13. Designate Insurance Agent of Record – Coast Insurance
- 8.3.14. Designate Alternative Ed Placement – Lane Education Service District; Siuslaw School District
- 8.3.15. Designate Board of Education as Local Contract Review Board (Policy DJC)
- 8.3.16. Reduced Mileage Reimbursement Rate – one half of current IRS rate (Policy DLC)
- 8.3.17. Designate Monthly Meeting Day, Time, and Place – Third Wednesday of each month, 6:00 PM, MHS Board Room and online via Zoom and YouTube as regulations permit.

9. Discussion Items

- 9.1.1. Second Public Comment section on future agendas
- 9.1.2. State Testing
- 9.1.3. Equity Committee
- 9.1.4. Goals for the school year

10. Comments from the Board

11. Adjournment

**Board Goals**

In the ever-changing COVID-19 environment, the district will continue to work to provide new comprehensive systems and support services to facilitate student and staff success, both academically and personally.

Continue to support engagement with district community in the COVID-19 virtual environment (staff, students, parents) to elicit feedback that will help focus district direction.

Support district staff efforts to continually improve classroom instruction and student success in all modes of learning, remote or in person.

Continue to consider appropriate school mode based on county and state health metrics and local district needs.

We re-visit and create goals, coming out of COVID-19

MAPLETON SCHOOL DISTRICT 32  
Revenue Expenditure Comparison  
2020-2021 School Year

	July 1	August 2	September 3	October 4	November 5	December 6	January 6	February 8	March 9	April 10	May 11	June 12	End of Year 13	Total
<b>REVENUES</b>	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual
100- TAXES	-	2,052	1,672	1,700	253,422	397,754	14,745	5,099	17,661	2,631	3,357	14,461	-	714,552
100- INTEREST	2,492	2,206	2,075	1,891	1,580	2,031	2,061	1,857	1,625	1,474	1,397	942	-	21,631
100- SSF	335,491	167,645	167,645	167,645	167,645	167,645	167,720	167,720	171,265	171,265	-	-	-	1,851,686
100- COUNTY TIMBER	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Fund 100	6,412	1,081	15,551	10,012	1,670	19,262	3,656	27,695	5,422	6,347	1,435	29,296	-	127,839
Fund 200	4,236	4,224	13,772	4,459	20,741	36,453	5,629	27,454	6,536	31,869	49,593	659,572	-	864,537
Fund 300	-	542	447	357	66,857	104,955	3,864	1,322	4,656	992	877	3,813	-	188,681
Fund 400	83	69	66	63	50	52	52	47	41	40	42	40	-	644
<b>Total Revenues</b>	<b>348,714</b>	<b>177,817</b>	<b>201,228</b>	<b>186,127</b>	<b>511,965</b>	<b>728,151</b>	<b>197,726</b>	<b>231,193</b>	<b>207,206</b>	<b>214,618</b>	<b>56,700</b>	<b>708,125</b>	<b>-</b>	<b>3,769,570</b>


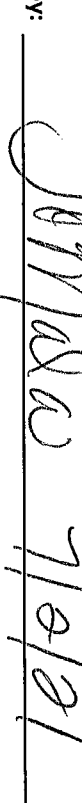
	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual
<b>EXPENDITURES</b>	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual
SALARIES	43,488	49,032	107,532	106,337	103,169	104,732	105,208	106,142	112,752	93,277	114,612	289,220	-	1,335,502
FRINGE	22,441	26,332	71,598	60,405	61,337	59,729	60,097	62,872	60,631	45,915	62,570	133,635	-	727,561
SERVICES	6,161	11,514	8,230	5,976	9,770	22,265	12,402	9,224	12,221	14,596	17,324	15,697	-	145,380
SUPPLIES	5,615	4,799	3,305	5,800	6,607	5,083	128	3,236	3,514	6,068	13,429	1,854	-	59,438
CAPITAL OUTLAY	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FEES/DUES	323	92,165	5,345	669	2,075	450	200	1,438	239	299	431,336	(220)	-	534,320
TRANSFERS	-	-	-	-	-	-	-	-	-	-	-	150,000	-	150,000
RESERVE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fund 200	26,234	42,616	54,999	51,644	56,676	40,507	50,246	68,001	60,570	87,432	52,329	161,071	-	752,324
Fund 300	-	-	-	-	52,145	-	-	-	-	-	132,161	-	-	184,306
Fund 400	-	2,613	3,820	-	13,186	-	1,597	-	1,255	-	-	(18,804)	-	3,667
<b>Total Expenditures</b>	<b>104,263</b>	<b>229,071</b>	<b>254,829</b>	<b>230,830</b>	<b>304,966</b>	<b>232,765</b>	<b>229,877</b>	<b>250,912</b>	<b>251,182</b>	<b>247,587</b>	<b>823,761</b>	<b>732,454</b>	<b>-</b>	<b>3,892,499</b>



MAPLETON SCHOOL DISTRICT 32  
GENERAL LEDGER June 30, 2021

Fund Title	Fund No.	A100		A101		A105		A106		A108		Fund Totals
		Local Student Body	Local General	LGIP General	LGIP Capital	LGIP Transportation						
General	100		\$132,876.32	\$1,602,828.39								\$1,735,704.71
Misc Grants (YTP, AVID...)	200		\$0.00									\$0.00
US Rural Schools	204		\$0.00									\$0.00
Title Flex	205		\$0.00									\$0.00
IDEA	206		\$0.00									\$0.00
Transportation	207		-\$13,439.30					\$67,733.99				\$54,294.69
Textbook Fund	209		\$54,131.34									\$54,131.34
Title I	210		\$0.00									\$0.00
PERS Coverage	213		\$0.00	\$250,000.00								\$250,000.00
M98 Perkins	225		\$0.00									\$0.00
SIA	251		\$0.00									\$0.00
Preschool	260		\$14,288.64									\$14,288.64
Lunch Program	275		\$61,067.65									\$61,067.65
Student Body	280	\$76,164.69	\$0.00									\$76,164.69
Debt Fund	300		\$0.00	\$22,704.14								\$22,704.14
Capital Projects	400		\$0.00									\$0.00
Capital Improvement	402		\$157,177.45		\$81,535.61							\$238,713.06
Bond/OSCIM	450		\$0.00									\$0.00

<b>General Ledger Balance</b>	\$76,164.69	\$406,102.10	\$0.00	\$1,875,532.53	\$81,535.61	\$67,733.99	\$0.00	\$2,507,068.92
<b>Bank Account Balance</b>	\$76,164.69	\$406,102.10	\$0.00	\$1,875,532.53	\$81,535.61	\$67,733.99	\$0.00	\$2,507,068.92

Reconciled by:  7/1/21  
Reviewed by:  7/2/21

MAPLETON SCHOOL DISTRICT 32  
GENERAL LEDGER July 31, 2021

Fund Title	Fund No.	A100		A101		A105		Fund Totals
		Student Body	Checking	LGIP				
General	100		\$333,194.19	\$1,759,044.61				\$2,092,238.80
SRSA	204		\$0.00	\$0.00				\$0.00
REAP	205		\$0.00	\$0.00				\$0.00
IDEA	206		\$0.00	\$0.00				\$0.00
Title I	210		\$0.00	\$0.00				\$0.00
ESSER	214		-\$46,549.82	\$0.00				-\$46,549.82
SIA	251		-\$4.92	\$0.00				-\$4.92
M98 Perkins	252		-\$1.65	\$0.00				-\$1.65
CDL	255		\$0.00	\$0.00				\$0.00
Misc State	259		-\$3,403.81	\$0.00				-\$3,403.81
Preschool	260		\$14,288.64	\$0.00				\$14,288.64
Transportation	261		-\$35,882.30	\$67,748.46				\$31,866.16
Textbook	262		\$54,131.34	\$0.00				\$54,131.34
PERS-Retire	263		-\$1,370.30	\$250,000.00				\$248,629.70
Capital Improvements	264		\$0.00	\$238,730.48				\$238,730.48
Misc/Donations-Grants	265		\$0.00	\$0.00				\$0.00
YTP	271		\$0.00	\$0.00				\$0.00
LESD-Perkins	272		\$0.00	\$0.00				\$0.00
Student Body	280	\$76,164.69	\$0.00	\$0.00				\$76,164.69
Food Service	299		\$57,853.92	\$0.00				\$57,853.92
Debt Service	300		\$0.00	\$23,058.18				\$23,058.18
			\$0.00					\$0.00
General Ledger Balance		\$76,164.69	\$372,255.29	\$0.00	\$2,338,581.73	\$0.00	\$0.00	\$2,787,001.71
Bank Account Balance		\$76,164.69	\$372,255.29	\$0.00	\$2,338,581.73	\$0.00	\$0.00	\$2,787,001.71

Reconciled by:

Reviewed by:

*[Signature]* 8/2/21  
*[Signature]* 8/2/21

Reconciliation for June 30, 2021

>1 Month Outstanding Checks


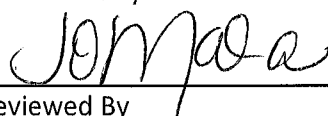
<b>Beg. Balance</b>	<b>\$ 83,297.58</b>
Deposits	\$ 2,750.55
Rent	\$ 412.00
UW Preschool Grant	\$ 4,166.67
LGIP Transfers	\$ 500,000.00
Grant Payment	\$ 373,510.74
Misc	\$ 99.48
Interest	\$ 10.11
<b>Total Revenues/Credits</b>	<b>\$ 880,949.55</b>
Accounts Payable Total	\$ 307,499.49
Payroll	\$ 251,143.42
Misc (voided checks)	\$ (497.88)
<b>Total Expenses/Debit</b>	<b>\$ 558,145.03</b>
<b>Total Calculated</b>	<b>\$ 406,102.10</b>

<1 Month Outstanding Checks

13178	\$ 1,676.74
13184	\$ 1,257.94
13189	\$ 499.37
18241	\$ 72.00
18254	\$ 150.00
18274	\$ 59.00
18275	\$ 95.88
18277	\$ 50.00
18278	\$ 315.00
18279	\$ 185.00
18287	\$ 150.00
18291	\$ 2,482.14
18292	\$ 541.99
18293	\$ 190.00
18294	\$ 173.16
18295	\$ 4,134.92
18296	\$ 150.00
18297	\$ 150.00

<b>Bank Statement Balance</b>	<b>\$ 418,435.24</b>
<b>OS Checks</b>	<b>\$ 12,333.14</b>
<b>Adj. Bank Bal.</b>	<b>\$ 406,102.10</b>
Adj. Bank Balance	\$ 406,102.10
LGIP General	\$ 1,875,532.53
LGIP Transportation	\$ 67,733.99
LGIP Capital Improv	\$ 81,535.61
Student Body	\$ 76,164.69
<b>Total Balance</b>	<b>\$ 2,507,068.92</b>
<b>General Ledger Balance</b>	<b>\$ 2,507,068.92</b>

Total Outstanding \$ 12,333.14

 7/12/21  
 Reconciled By \_\_\_\_\_ Date  
 7/12/21  
 Reviewed By \_\_\_\_\_ Date

Reconciliation for July 31, 2021

>1 Month Outstanding Checks

18274	\$	59.00
18278	\$	315.00
18292	\$	541.99

**Beg. Balance**

**\$ 406,102.10**

Deposits

Rent	\$	412.00
UW Preschool Grant		
LGIP Transfers		
Grant Payment	\$	167,950.66
Misc		
Interest	\$	10.05
<b>Total Revenues/Credits</b>	<b>\$</b>	<b>168,372.71</b>

Accounts Payable Total

Payroll	\$	165,791.63
Misc (voided checks)	\$	36,427.89
<b>Total Expenses/Debit</b>	<b>\$</b>	<b>202,219.52</b>
<b>Total Calculated</b>	<b>\$</b>	<b>372,255.29</b>

<1 Month Outstanding Checks

18300	\$	1,070.00
18303	\$	152.50

**Bank Statement Balance**

**\$ 374,393.78**

**OS Checks**

**\$ 2,138.49**

**Adj. Bank Bal.**

**\$ 372,255.29**

Adj. Bank Balance

\$ 372,255.29

LGIP General

\$ 2,338,581.73

Student Body

\$ 76,164.69


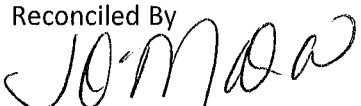
**Total Balance**

**\$ 2,787,001.71**

**General Ledger Balance**

**\$ 2,787,001.71**

Total Outstanding \$ 2,138.49

	8/2/21
Reconciled By	Date
	8/2/21
Reviewed By	Date



SUNGARD  
 DATE: 08/16/2021  
 TIME: 11:51:01

MAPLETON SCHOOL DISTRICT #32  
 OUTSTANDING CHECKS

PAGE NUMBER: 1  
 ACCTPA21  
 ACCOUNTING PERIOD: 2/22

SELECTION CRITERIA: transact.yr='21' and transact.period='12'  
 FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED/DATE CLEARED	-----VENDOR-----	CLEARED	OUTSTANDING
A101	18236	06/16/2021	AMERICAN FIDELITY		7,319.50
A101	18237	06/16/2021	FIDELITY INVESTMENTS		540.00
A101	18238	06/16/2021	MACE		88.00
A101	18239	06/16/2021	MAPLETON HIGH SCHOOL		80.00
A101	18240	06/16/2021	MATRIX TRUST		345.00
A101	18241	06/16/2021	MEA		72.00
A101	18242	06/16/2021	OREGON EDUCATION ASSOCIAT		1,470.55
A101	18243	06/16/2021	BALL JANIK LLP		337.50
A101	18244	06/16/2021	CRYSTAL MASSIE		150.00
A101	18245	06/16/2021	EDGEINITY		10,175.00
A101	18246	06/16/2021	FERN RIDGE SCHOOL DIST 28		245.10
A101	18247	06/16/2021	FRANK LEWIS		150.00
A101	18248	06/16/2021	GRANITE TELECOMMUNICATION		356.57
A101	18249	06/16/2021	HEIDI SUNDBSTROM		150.00
A101	18250	06/16/2021	HOLLY MCMURRAY		150.00
A101	18251	06/16/2021	JAGGI L MOTICHKA		150.00
A101	18252	06/16/2021	JAMIE FOSTER		150.00
A101	18253	06/16/2021	JASON MELTON		150.00
A101	18254	06/16/2021	JOAN LAFOTANO		150.00
A101	18255	06/16/2021	JULIE M SHEPARD		150.00
A101	18256	06/16/2021	KENNETH SPROUSE		150.00
A101	18257	06/16/2021	LANE COUNTY BASKETBALL OF		2,673.50
A101	18258	06/16/2021	LINDSEY RICHARDS		150.00
A101	18259	06/16/2021	MAPLETON WATER DISTRICT		150.00
A101	18260	06/16/2021	MARI STEVENS		150.00
A101	18261	06/16/2021	RENEE D MCCURDY		100.80
A101	18262	06/16/2021	MELISSA CARSON		29.99
A101	18274	06/16/2021	MELISSA M DUFFY		95.88
A101	18275	06/16/2021	BRENDA MOYER		150.00
A101	18276	06/16/2021	NORMAN BAKER		150.00
A101	18277	06/16/2021	OLD OREGON LEAGUE		50.00
A101	18278	06/16/2021	OPTA SOUTH WILLAMETTE CHA		315.00
A101	18279	06/16/2021	OSU HORTICULTURE		185.00
A101	18280	06/16/2021	JERON M RICKS		150.00
A101	18285	06/16/2021	ROTARY CLUB OF FLORENCE		82.75
A101	18286	06/16/2021	SANDRA BENEDICT		150.00
A101	18287	06/16/2021	SHAWN WALKER		150.00
A101	18288	06/16/2021	STEVEN L ALLEN		150.00
A101	18289	06/16/2021	JANINE HALVERSON		150.00
A101	18290	06/22/2021	MAPLETON HIGH SCHOOL		1,400.17
A101	18291	06/30/2021	EUGENE SCHOOL DISTRICT 4J		2,482.14
A101	18292	06/30/2021	JODI O'MARA		541.99
A101	18293	06/30/2021	LANE COUNTY ENVIRONMENTAL		190.00
A101	18294	06/30/2021	SITUSLAW NEWS		173.16
A101	18295	06/30/2021	SITUSLAW SCHOOL DISTRICT 9		4,134.92
A101	18296	06/30/2021	MEAGAN NEECE		150.00
A101	18297	06/30/2021	MELISSA A THOMPSON		150.00
A101	90000875	06/24/2021	ALSCO		145.92
A101	90000876	06/24/2021	AMAZON.COM		5,260.97
A101	90000877	06/24/2021	ARMORZONE		2,052.00
A101	90000878	06/24/2021	BUCKS SANITARY SERVICE IN		82.70
A101	90000879	06/24/2021	CASCADE ATHLETIC		13.90
A101	90000880	06/24/2021	CENTRAL COAST DISPOSAL IN		495.00
A101	90000881	06/24/2021	CENTRAL LINCOLN PUD		4,448.69

SUNGARD  
 DATE: 08/16/2021  
 TIME: 11:51:01

MAPLETON SCHOOL DISTRICT #32  
 OUTSTANDING CHECKS

PAGE NUMBER: 2  
 ACCTPA21  
 ACCOUNTING PERIOD: 2/22

SELECTION CRITERIA: transact.yr='21' and transact.period='12'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	90000882	06/24/2021		COASTAL PAPER & SUPPLY		79.83
A101	90000883	06/24/2021		DOLLAR TREE		79.10
A101	90000884	06/24/2021		FLORENCE GLASS SERVICE		40.00
A101	90000885	06/24/2021		MINERS GRADUATE SERVICES		195.50
A101	90000886	06/24/2021		MISC FOOD VENDOR FOR TRAV		291.81
A101	90000887	06/24/2021		MISC ONLINE VENDOR		1,175.62
A101	90000888	06/24/2021		NATIONAL INTERSCHOLASTIC		125.00
A101	90000889	06/24/2021		PACIFIC OFFICE AUTOMATION		10.12
A101	90000890	06/24/2021		OUTLL CORPORATION		132.85
A101	90000891	06/24/2021		REMIN.D.COM		600.00
A101	90000892	06/24/2021		REVERSIDE INSIGHTS		428.00
A101	90000893	06/24/2021		SANGOMA		33.13
A101	90000894	06/24/2021		SCHOLASTIC		35.55
A101	90000895	06/24/2021		SEARS ROEBUCK AND COMPANY		699.99
A101	90000896	06/24/2021		SECURITY ALARM CORPORATIO		3,500.44
A101	90000897	06/24/2021		SILKE COMMUNICATIONS, INC.		409.36
A101	90000898	06/24/2021		VEND WEST SERVICES, INC.		25.00
A101	90000899	06/24/2021		VERIZON WIRELESS BELLEVUE		270.36
A101	90000900	06/24/2021		WALMART		33.60
A101	90000901	06/30/2021		AMERICAN FIDELITY ASSURAN		465.00
A101	90000902	06/30/2021		AMERICAN FIDELITY ASSURAN		673.69
A101	90000903	06/30/2021		AMERICAN FIDELITY ASSURAN		75.00
A101	90000904	06/30/2021		CTT TECHNOLOGY FIN SERV.		295.50
A101	90000905	06/30/2021		HORACE MANN LIFE INS CO		1,254.05
A101	90000906	06/30/2021		INTERNAL REVENUE SERVICE		76,674.20
A101	90000907	06/30/2021		OEBB		15,470.27
A101	90000908	06/30/2021		OREGON DEPARTMENT OF REVE		20,693.91
A101	90000909	06/30/2021		PERS		120,941.86
A101	90000910	06/30/2021		SYSCO FOOD SERVICES		13,382.14
A101	90000911	06/30/2021		VERIZON WIRELESS BELLEVUE		58.04
A101	90000912	07/01/2021		VERIZON WIRELESS BELLEVUE		58.04
TOTAL CASH ACCOUNT						307,499.49
TOTAL FUND						307,499.49
TOTAL REPORT						307,499.49

SUNGARD  
 DATE: 08/02/2021  
 TIME: 13:10:25

MAPLETON SCHOOL DISTRICT #32  
 OUTSTANDING CHECKS

PAGE NUMBER: 1  
 ACCTPA21  
 ACCOUNTING PERIOD: 1/22

SELECTION CRITERIA: transact.yr='22' and transact.period='1'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	18298	07/13/2021		FIDELITY INVESTMENTS		540.00
A101	18299	07/13/2021		ATEZ INC		34,437.00
A101	18300	07/13/2021		EARLY CHILDHOOD CARES		1,070.00
A101	18301	07/13/2021		GRANITE TELECOMMUNICATTON		343.83
A101	18302	07/13/2021		LES SCHWAB TIRES		148.99
A101	18303	07/13/2021		MAPLETON WATER DISTRICT		152.50
A101	18304	07/13/2021		OREGON SCHOOL ACTIVITIES		50.00
A101	18305	07/13/2021		SANTANDER LEASING LLC	22,443.00	
A101	18306	07/13/2021		SEESAW LEARNING INC	550.00	
A101	18307	07/13/2021		SIUSLAW NEWS	516.25	
A101	18308	07/13/2021		SPECIAL DISTRICTS INSURAN	18,909.27	
A101	90000913	07/29/2021		ALSCO	153.89	
A101	90000914	07/29/2021		AMAZON.COM	11,445.99	
A101	90000915	07/29/2021		ARMORZONE	461.90	
A101	90000916	07/29/2021		BUCKS SANITARY SERVICE IN	49.50	
A101	90000917	07/29/2021		CASCADE ATHLETIC	3,280.95	
A101	90000918	07/29/2021		CENTRAL COAST DISPOSAL IN	495.00	
A101	90000919	07/29/2021		CENTRAL LINCOLN PUD	3,398.13	
A101	90000920	07/29/2021		COASTAL PAPER & SUPPLY	3,249.14	
A101	90000921	07/29/2021		FERRELLGAS	717.70	
A101	90000922	07/29/2021		IP PHONE WAREHOUSE	2,540.50	
A101	90000923	07/29/2021		MISC ONLINE VENDOR	9.00	
A101	90000924	07/29/2021		PACIFIC OFFICE AUTOMATION	448.99	
A101	90000925	07/29/2021		QUILL CORPORATION	460.41	
A101	90000926	07/29/2021		SAFEMAY INC-PORTLAND DIV	17.00	
A101	90000927	07/29/2021		SANGOMA	87.68	
A101	90000928	07/29/2021		SCHOOL OUTFITTERS	2,179.55	
A101	90000929	07/29/2021		SECURITY ALARM CORPORATIO	547.12	
A101	90000930	07/29/2021		SEESAW LEARNING INC	550.00	
A101	90000931	07/29/2021		SILKE COMMUNICATIONS INC	409.36	
A101	90000932	07/29/2021		TYPEFASTIC	249.00	
A101	90000933	07/29/2021		TYREE OIL INC.	346.24	
A101	90000934	07/29/2021		VEND WEST SERVICES, INC.	25.00	
A101	90000935	07/29/2021		VERIZON WIRELESS BELLEVUE	270.36	
A101	90000936	08/02/2021		AMERICAN FIDELITY ASSURAN	465.00	
A101	90000937	08/02/2021		AMERICAN FIDELITY ASSURAN	604.21	
A101	90000938	08/02/2021		AMERICAN FIDELITY ASSURAN	75.00	
A101	90000939	08/02/2021		CIT TECHNOLOGY FIN SERV.	295.50	
A101	90000940	08/02/2021		HORACE MANN LIFE INS CO	1,254.05	
A101	90000941	08/02/2021		INTERNAL REVENUE SERVICE	12,929.51	
A101	90000942	08/02/2021		OEBB	15,470.27	
A101	90000943	08/02/2021		OREGON DEPARTMENT OF REVE	3,218.11	
A101	90000944	08/02/2021		PERS	17,652.71	
A101	90000945	08/02/2021		SYSCO FOOD SERVICES	3,213.73	
A101	90000946	08/02/2021		VERIZON WIRELESS BELLEVUE	60.29	
TOTAL CASH ACCOUNT						165,791.63
TOTAL FUND						165,791.63
TOTAL REPORT						165,791.63

SUNGARD  
 DATE: 06/10/2021  
 TIME: 15:57:00

MAPLETON SCHOOL DISTRICT NO. 32  
 CHECK REGISTER  
 PAY RUN 21M 2021 JUNE

PAGE NUMBER: 1  
 MODULE NUM: PAYCHK33  
 PAY PERIOD END 06/06/2021  
 CHECK DATE 06/11/2021

CHECK NO	EMPLOYEE NUMBER	EMPLOYEE	DEPOSIT AMOUNT	CHECK AMOUNT
13167	1271	BARROWS, RYAN	.00	1,186.20
13168	1309	FORD, TUCKER	.00	2,334.90
13169	1308	JOHNSON, TINA	.00	3,626.20
13170	1268	KING, DENNIS	.00	196.42
13171	1306	ROBY, JAMIE	.00	2,703.87
13172	1297	ROSS, NATALIE M	.00	1,303.18
13173	1311	SUNDSTROM, HEIDI	.00	1,124.25
13174	1295	TUCKER, AMBER C	.00	2,663.14
13175	1221	VERMILYEA, KATHY	.00	126.18
13176	1292	WESTERBY, NATHAN R	.00	2,339.82
13177	1288	WHEELER, NOVALEIGH L	.00	2,284.87
13178	1269	WOLGAMOTT, ERIC	.00	1,676.74
V80000173	1234	SNYDER, KENT	1,183.54	.00
V80000174	1296	ANDERSON, BRITTANY N	2,827.82	.00
V80000175	1240	BARROWS, CASSANDRA	1,262.97	.00
V80000176	1182	BROWN, WINDY	1,024.94	.00
V80000177	1258	BURRUSS, LOUIS C	4,005.21	.00
V80000178	1263	CAIN, JOCELYN L	3,380.35	.00
V80000179	1279	CHAMBERS, DAWN M	2,508.53	.00
V80000180	1294	CLARIC, RACHEL H	2,490.65	.00
V80000181	1266	DEAN, CARRIE	1,854.17	.00
V80000182	1264	DOOLEY, MOLLY K	2,410.10	.00
V80000183	1280	DUFFEY, MELISSA M	3,812.99	.00
V80000184	1307	DIVAL, CARLY A	2,762.54	.00
V80000185	1041	DIVAL, RANDY	3,830.10	.00
V80000186	1145	FOSTER, JAMIE	3,012.00	.00
V80000187	1237	GRAY, ELISA M	2,127.83	.00
V80000188	1281	GRIFFIN, DAVID L	534.40	.00
V80000189	1120	HILL-RIGGS, KRISTINA	1,541.20	.00
V80000190	1148	JENKINS, TAMARA	2,400.10	.00
V80000191	1141	JOHNSTON, TERRI	1,538.20	.00
V80000192	1049	LOGAN, DANITA G	1,445.90	.00
V80000193	1054	MCCURDY, RENEE D	1,627.18	.00
V80000194	1090	MOORE, MASHIEL L	1,372.98	.00
V80000195	1055	MOYER, BRENDA L	5,063.32	.00
V80000196	1265	NELSON, JESSICA L	2,907.29	.00
V80000197	1176	O'MARA, JODINE L	6,528.67	.00
V80000198	1063	PATTERSON, JANICE S	469.99	.00
V80000199	1278	RICKS, JERON M	4,395.72	.00
V80000200	1036	ROSSI, KELLY L	2,163.31	.00
V80000201	1293	SILVANI, DAYNA E	2,213.30	.00
V80000202	1065	SIMINGTON, YVETTE	1,427.20	.00
V80000203	1249	SMITH, CLARA M	2,459.98	.00
V80000204	1097	TENNISON, JOYCE R	2,640.60	.00
V80000205	1091	TIMPE, SARAH F	3,338.77	.00
V80000206	1068	WALKER, JULINE M	2,701.27	.00
TOTAL			85,283.12	21,565.77
			46 CHECKS ISSUED	

*21,565.77*  
*6/11/21*

SUNGARD  
 DATE: 06/15/2021  
 TIME: 13:45:06

MAPLETON SCHOOL DISTRICT NO. 32  
 CHECK REGISTER  
 PAY RUN 21N FY21 JULY

PAGE NUMBER: 1  
 MODULE NUM: PAYCHK33  
 PAY PERIOD END 06/12/2021  
 CHECK DATE 06/15/2021

CHECK NO	EMPLOYEE NUMBER	EMPLOYEE	DEPOSIT AMOUNT	CHECK AMOUNT
13179	1308	JOHNSON, TINA	.00	3,626.20
13180	1297	ROSS, NATALIE M	.00	1,257.94
13181	1295	TUCKER, AMBER C	.00	2,749.34
13182	1292	WESTERBY, NATHAN R	.00	2,321.80
V80000207	1240	BARROWS, CASSANDRA	808.00	.00
V80000208	1182	BROWN, WINDY	1,052.71	.00
V80000209	1090	MOORE, MASHELL L	1,258.95	.00
V80000210	1296	ANDERSON, BRITTANY N	2,869.38	.00
V80000211	1263	CAIN, JOCELYN L	3,466.55	.00
V80000212	1266	DEAN, GARRIE	1,666.27	.00
V80000213	1120	HILL-RIGGS, KRISTINA	1,590.43	.00
V80000214	1054	MCCURDY, RENEE D	1,445.21	.00
V80000215	1293	STIVANT, DAYNA E	2,299.50	.00
V80000216	1065	SIMINGTON, YVETTE	1,361.28	.00
V80000217	1249	SMITH, CLARA M	2,546.18	.00
V80000218	1091	TMPE, SARAH F	3,424.97	.00
V80000219	1258	BURRUSS, LOUIS C	4,091.41	.00
V80000220	1279	CHAMBERS, DAWN M	2,299.21	.00
V80000221	1294	CLARIC, RACHEL H	2,559.88	.00
V80000222	1264	DOOLEY, MOLLY K	2,239.53	.00
V80000223	1280	DUFFEY, MELISSA M	2,735.78	.00
V80000224	1237	GRAY, ELISA M	2,041.10	.00
V80000225	1141	JOHNSTON, TERRI	1,469.49	.00
V80000226	1049	LOGAN, DANITA G	1,389.39	.00
V80000227	1265	NELSON, JESSICA L	2,777.78	.00
V80000228	1068	WALKER, JULINE M	2,663.09	.00
TOTAL			48,056.09	9,955.28

*Janet  
 6/17/21*

SUNGARD  
 DATE: 06/16/2021  
 TIME: 12:21:48

MAPLETON SCHOOL DISTRICT NO. 32  
 CHECK REGISTER  
 PAY RUN 210 FY21 AUG

PAGE NUMBER: 1  
 MODULE NUM: PAYCHK33  
 PAY PERIOD END 06/20/2021  
 CHECK DATE 06/16/2021

CHECK NO	EMPLOYEE NUMBER	EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
13183	1308	JOHNSON, TINA	.00	3,626.20
13184	1297	ROSS, NATALIE M	.00	1,257.94
13185	1295	TUCKER, AMBER C	.00	2,749.34
13186	1292	WESTERBY, NATHAN R	.00	2,321.76
V800002229	1240	BARROWS, CASSANDRA	808.00	.00
V80000230	1182	BROWN, WINDY	1,052.71	.00
V80000231	1090	MOORE, MASHHELL L	1,258.95	.00
V80000232	1296	ANDERSON, BRITTANY N	2,869.38	.00
V80000233	1263	CAIN, JOCELYN L	3,466.52	.00
V80000234	1266	DEAN, CARRIE	1,666.27	.00
V80000235	1120	HILL-RIGGS, KRISTINA	1,472.49	.00
V80000236	1054	MCCURDY, RENEE D	1,445.21	.00
V80000237	1293	SILVANI, DAYNA E	2,299.50	.00
V80000238	1065	SIMINGTON, YVETTE	1,335.34	.00
V80000239	1249	SMITH, CLARA M	2,546.14	.00
V80000240	1091	TIME, SARAH F	3,424.97	.00
V80000241	1258	BURRUS, LOUIS C	4,091.38	.00
V80000242	1279	CHAMBERS, DAWN M	2,298.26	.00
V80000243	1294	CLARIC, RACHEL H	2,559.85	.00
V80000244	1264	DOOLEY, MOLLY K	2,239.49	.00
V80000245	1280	DUFFY, MELISSA M	2,735.74	.00
V80000246	1237	GRAY, ELISA M	2,041.06	.00
V80000247	1141	JOHNSTON, TERRI	1,469.49	.00
V80000248	1049	LOGAN, DANITA G	1,384.07	.00
V80000249	1265	NELSON, JESSICA L	2,735.72	.00
V80000250	1068	WALKER, JULINE M	2,656.10	.00
TOTAL			47,856.64	9,955.24

26 CHECKS ISSUED

*Joanna*  
 6/17/21

SUNGARD  
 DATE: 06/17/2021  
 TIME: 11:36:08

MAPLETON SCHOOL DISTRICT NO. 32  
 CHECK REGISTER  
 PAY RUN 21P FY21 VAC

PAGE NUMBER: 1  
 MODULE NUM: PAYCHK33  
 PAY PERIOD END 06/30/2021  
 CHECK DATE 06/17/2021

CHECK NO	EMPLOYEE NUMBER	EMPLOYEE	DEPOSIT AMOUNT	CHECK AMOUNT
13187	1306	ROBY, JAMIE	.00	2,692.95
13188	1288	WHEELER, NOVALEIGH L	.00	884.65
13189	1297	ROSS, NATALIE M	.00	499.37
V80000251	1234	SNYDER, KENT	1,026.14	.00
V80000252	1240	BARROWS, CASSANDRA	694.49	.00
V80000253	1182	BROWN, WINDY	663.04	.00
V80000254	1090	MOORE, MASHLELL L	1,758.95	.00
V80000255	1097	TENNISON, JOYCE R	1,777.17	.00
V80000256	1036	ROSS, KELLY L	3,335.05	.00
V80000257	1266	DEAN, CARRIE	769.61	.00
V80000258	1120	HILL-RIGGS, KRISTINA	1,353.43	.00
V80000259	1054	MCCURDY, RENEE D	2,084.06	.00
V80000260	1065	SIMINGTON, YVETTE	1,417.83	.00
V80000261	1148	JENKINS, TAMARA	1,246.71	.00
V80000262	1141	JOHNSTON, TERRI	1,291.74	.00
V80000263	1049	LOGAN, DANITA G	1,674.71	.00
TOTAL			19,092.93	4,076.97

16 CHECKS ISSUED

*Jenney*  
 6/17/21

SUNGARD  
DATE: 06/22/2021  
TIME: 15:01:57

MAPLETON SCHOOL DISTRICT NO. 32  
CHECK REGISTER  
PAY RUN 21Q JUN ADT

PAGE NUMBER: 1  
MODULE NUM: PAYGHK33  
PAY PERIOD END 06/30/2021  
CHECK DATE 06/23/2021

CHECK NO	EMPLOYEE NUMBER	EMPLOYEE	DEPOSIT AMOUNT	CHECK AMOUNT
80000264	1287	BENDER, JEREMY L	29.08	.00
80000265	1307	DUVAL, CARLY A	367.96	.00
80000266	1258	BURRUSS, LOUIS C	1,232.13	.00
80000267	1145	FOSTER, JAMIE	2,812.03	.00
80000268	1068	WALKER, JULINE M	860.18	.00
TOTAL		5 CHECKS ISSUED	5,301.38	.00

*James  
6/24/21*



SUNGARD  
 DATE: 07/13/2021  
 TIME: 15:02:29

MAPLETON SCHOOL DISTRICT NO. 32  
 CHECK REGISTER  
 PAY RUN 22A JULY 2021

PAGE NUMBER: 1  
 MODULE NUM: PAYCHK33  
 PAY PERIOD END 07/01/2021  
 CHECK DATE 07/15/2021

CHECK NO	EMPLOYEE NUMBER	EMPLOYEE	DEPOSIT AMOUNT	CHECK AMOUNT
13190	1306	ROBY, JAMIE	.00	2,037.16
13191	1288	WHEELER, NOVALEIGH L	.00	747.51
V80000269	1041	DUVAL, RANDY	4,000.71	.00
V80000270	1097	TENNISON, JOYCE R	3,008.20	.00
V80000271	1036	ROSSI, KELLY L	469.99	.00
V80000272	1296	ANDERSON, BRITTANY N	483.33	.00
V80000273	1266	DEAN, CARRIE	204.78	.00
V80000274	1307	DUVAL, CARLY A	2,870.70	.00
V80000275	1176	O'MARA, JODINE L	6,801.63	.00
V80000276	1063	PATTERSON, JANICE S	469.99	.00
V80000277	1278	RICKS, JERON M	4,887.15	.00
V80000278	1145	FOSTER, JAMIE	3,137.77	.00
V80000279	1148	JENKINS, TAMARA	2,031.78	.00
V80000280	1055	MOYER, BRENDA L	5,277.19	.00
TOTAL		14 CHECKS ISSUED	33,643.22	2,784.67

*Janice S  
 8/19/21*



June 16, 2021 Mapleton SD 32 Board Meeting

Board Members in attendance: Mary Ellen Mansfield, Mizu Burruss, Michelle Holman, Andrea Milbrett

Other presenters: Jodi, Jeron, Elliott Field

5:32 enter executive session per ORS 192.660(2)(h) Consult with counsel concerning current or possible litigation

6:02 leave executive session and enter regular meeting

Motion to approve agenda by Andrea, second by Mizu, unanimous approval.

Jodi present on district activities, Brenda present on high school activities.

6- Consent agenda- Motion to approve by Mizu, second by Michelle, unanimous approval.

7.1- Crystal Massie Hiring- motion to approve by Mizu, second by Andrea- unanimous approval.

7.1a- Brittany Anderson Resignation- motion to approve by Michelle- second by Mizu- unanimous approval.

7.2- Approve Certified Collective Bargaining Agreement- motion to approve by Michelle, second by Andrea. Aye- Michelle, Andrea, Mary Ellen. Abstain- Mizu

7.3- Approve Classified Collective Bargaining Agreement- motion to approve by Andrea, second by Mizu- unanimous approval

7.4- Approve Investment Policy DFA- Motion to approve by Michelle- second by Mizu- unanimous approval.

7.5- Adopt Budget and Impose Taxes- motion to adopt by Mizu, second by Andrea, unanimous approval.

7.6- Superintendent Jodi O'Mara contract- motion to approve with a 5% raise by Michelle, second by Andrea, unanimous approval.

7.7- Policies, tabled

7:49 entered executive session per ORS 192.660(2)(d) conduct labor negotiations.

8:09 exited executive session.

Motion to adjourn at 8:12 by Michelle, second by Andrea, unanimous approval.

## **Jeron Ricks**

---

**From:** Nate Westerby <nwesterby13@hastings.edu>  
**Sent:** Wednesday, July 21, 2021 2:47 PM  
**To:** jomara@mapleton.k12.or.us; bmoyer@mapleton.k12.or.us; jricks@mapleton.k12.or.us  
**Subject:** Letter of Resignation

Jodi, Brenda, and Jeron -

This letter is to notify you that I am resigning as the K-12 Physical Education and 7-12 Health teacher as of July 21st, 2021.

This was a very difficult decision for me to make. It definitely hurts to leave. The Mapleton community has been a huge blessing in my life. I will miss Mapleton dearly. Thank you for everything you all have done for me.

Respectfully,  
Nathan R. Westerby

## Jeron Ricks

---

**From:** Jodi O'Mara <jomara@mapleton.k12.or.us>  
**Sent:** Monday, August 16, 2021 9:44 AM  
**To:** jricks@mapleton.k12.or.us  
**Subject:** Fwd: resignation letter

---  
Jodi O'Mara, Superintendent  
Mapleton School District  
541-268-4471 Ext. 202

*"I've learned that people will forget what you said, people will forget what you did, but people will never forget how you made them feel." Maya Angelou*

Note: The information contained in this message may be privileged and confidential and protected from disclosure. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to the message and deleting it from your computer.

----- Original Message -----

**Subject:**resignation letter  
**Date:**2021-08-16 9:26 am  
**From:**rclaric <rclaric@mapleton.k12.or.us>  
**To:**jomara@mapleton.k12.or.us, bmoyer@mapleton.k12.or.us

Dear Jodi and Brenda,  
Please accept my resignation from my position as a Language Arts teacher at Mapleton Middle and High School. My last day will be immediately or at the end of the sixty days laid out by my contract if necessary. I have enjoyed my time at Mapleton and am thankful for the opportunities I have been given.

--

Sincerely,  
Rachel Claric

## **Jeron Ricks**

---

**From:** Jodi O'Mara <jomara@mapleton.k12.or.us>  
**Sent:** Monday, August 16, 2021 9:45 AM  
**To:** jricks@mapleton.k12.or.us  
**Subject:** Fwd: Resignation

---  
Jodi O'Mara, Superintendent  
Mapleton School District  
541-268-4471 Ext. 202

*"I've learned that people will forget what you said, people will forget what you did, but people will never forget how you made them feel." Maya Angelou*

Note: The information contained in this message may be privileged and confidential and protected from disclosure. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to the message and deleting it from your computer.

----- Original Message -----

**Subject:**Resignation  
**Date:**2021-08-10 12:57 pm  
**From:**Jessica Nelson <jnelson@mapleton.k12.or.us>  
**To:**"Jodi O'Mara" <jomara@mapleton.k12.or.us>  
**Cc:**Brenda Moyer <bmoyer@mapleton.k12.or.us>

Hello,

I'm writing to formalize my resignation from Mapleton School District as of today (with the 60-day period per the contract, as needed).

I just want to express, again, how wonderful an experience it has been working at Mapleton. I will miss the team and, especially, the students.

Thank you,  
Jessica Lee Nelson

Dear Mapleton School Board,

This letter is to formally request a leave of absence. I have spoken many times with both Jodi and Brenda about potentially needing to take time away from work due to a family illness. I had hoped to not need to make this request however current circumstances dictate the necessity of this request. I would like to begin my leave of absence on August 30, 2021 and end it on January 27, 2022 with a return to the classroom day of January 31, 2022.

I am requesting this time to help with the care of my mother who has terminal cancer.

I am willing to provide an outline of topics and materials for a substitute.

Please let me know if I can provide any more information or if you have any questions.

Thank you very much for your consideration in providing me with this opportunity for personal leave.

Sincerely,  
Melissa Duffy  
[mduffy@mapleton.k12.or.us](mailto:mduffy@mapleton.k12.or.us)  
(541)295-5912